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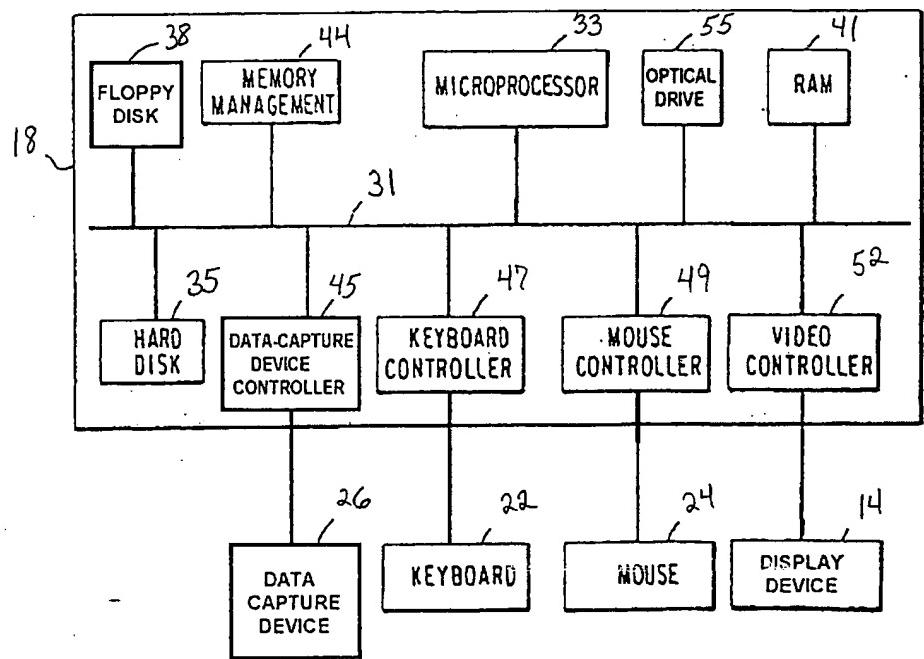
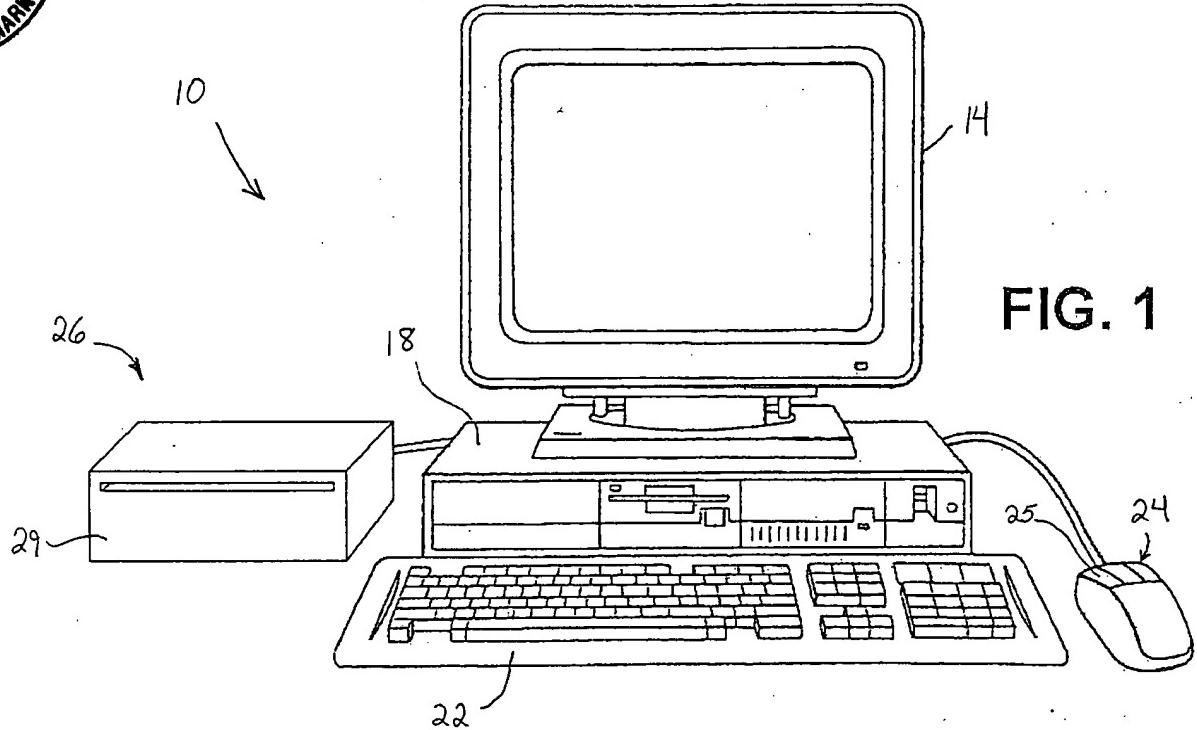


FIG. 2

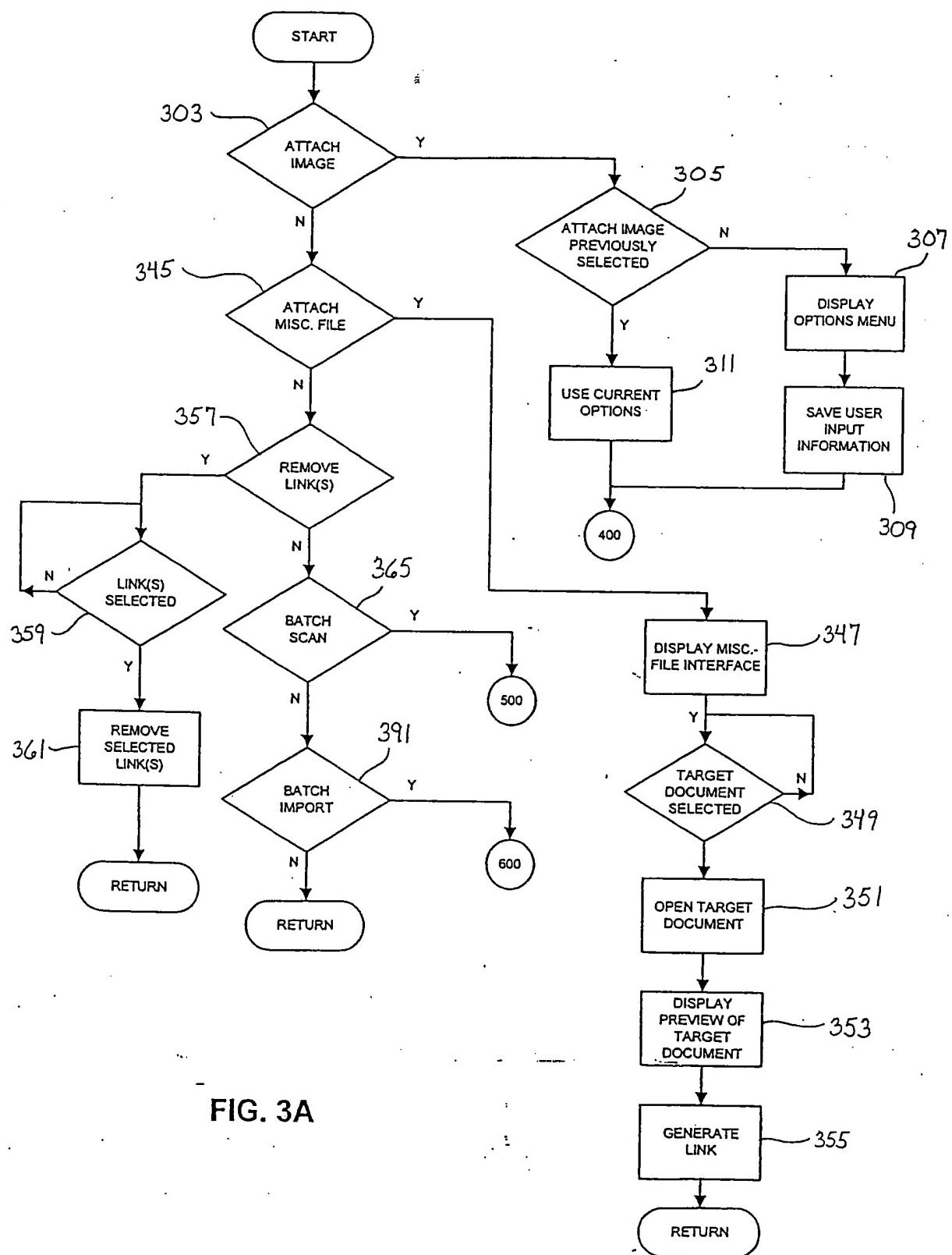
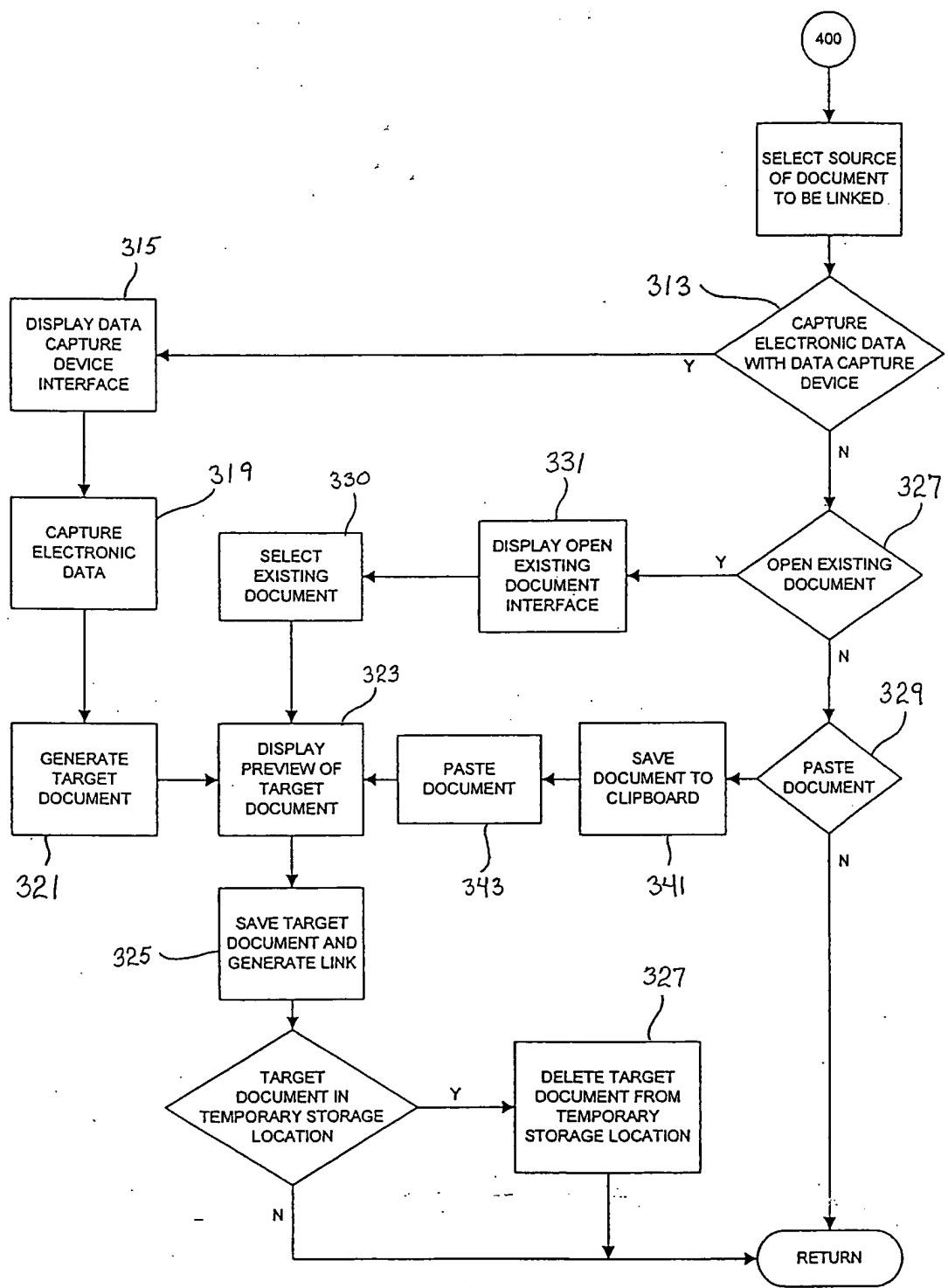
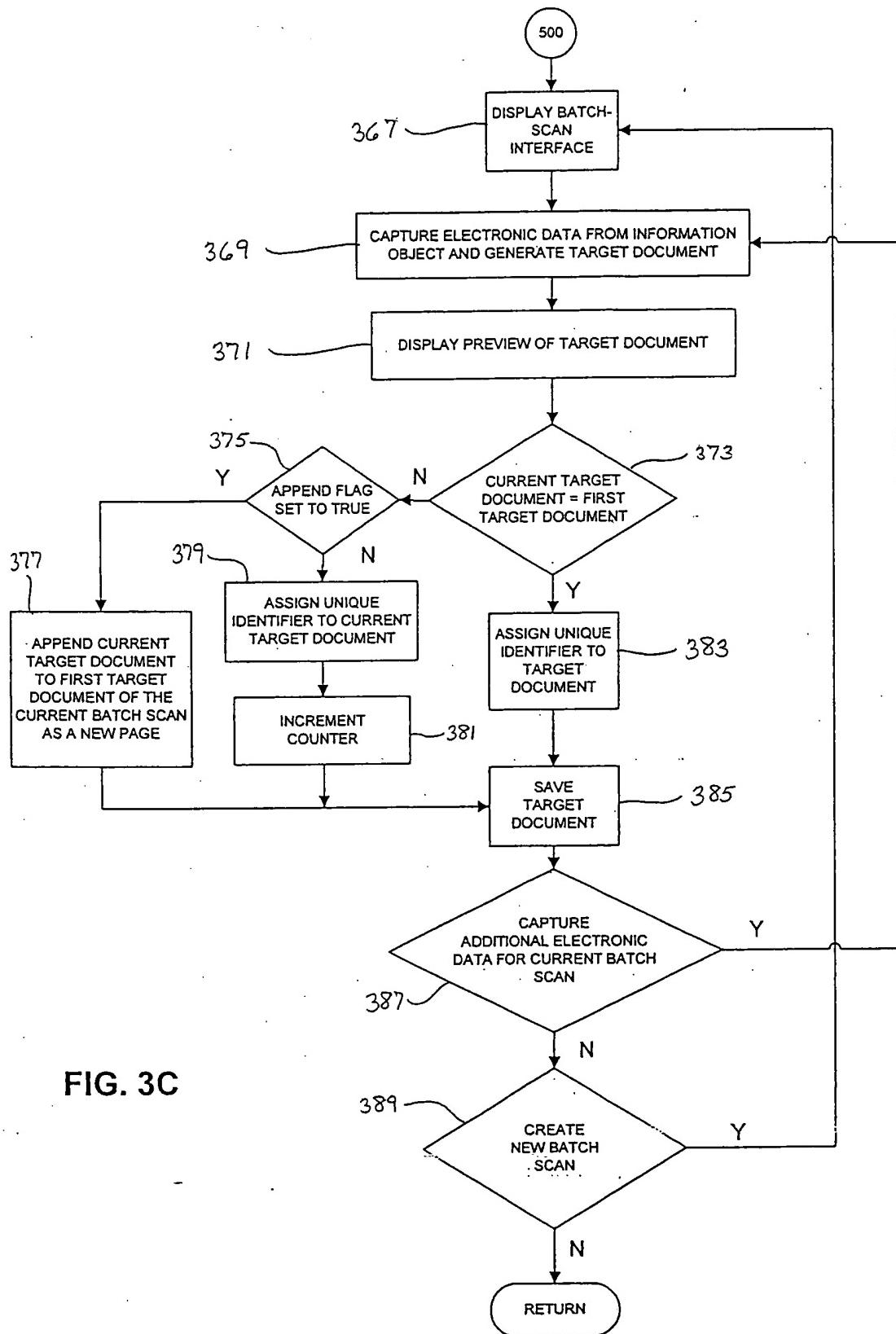


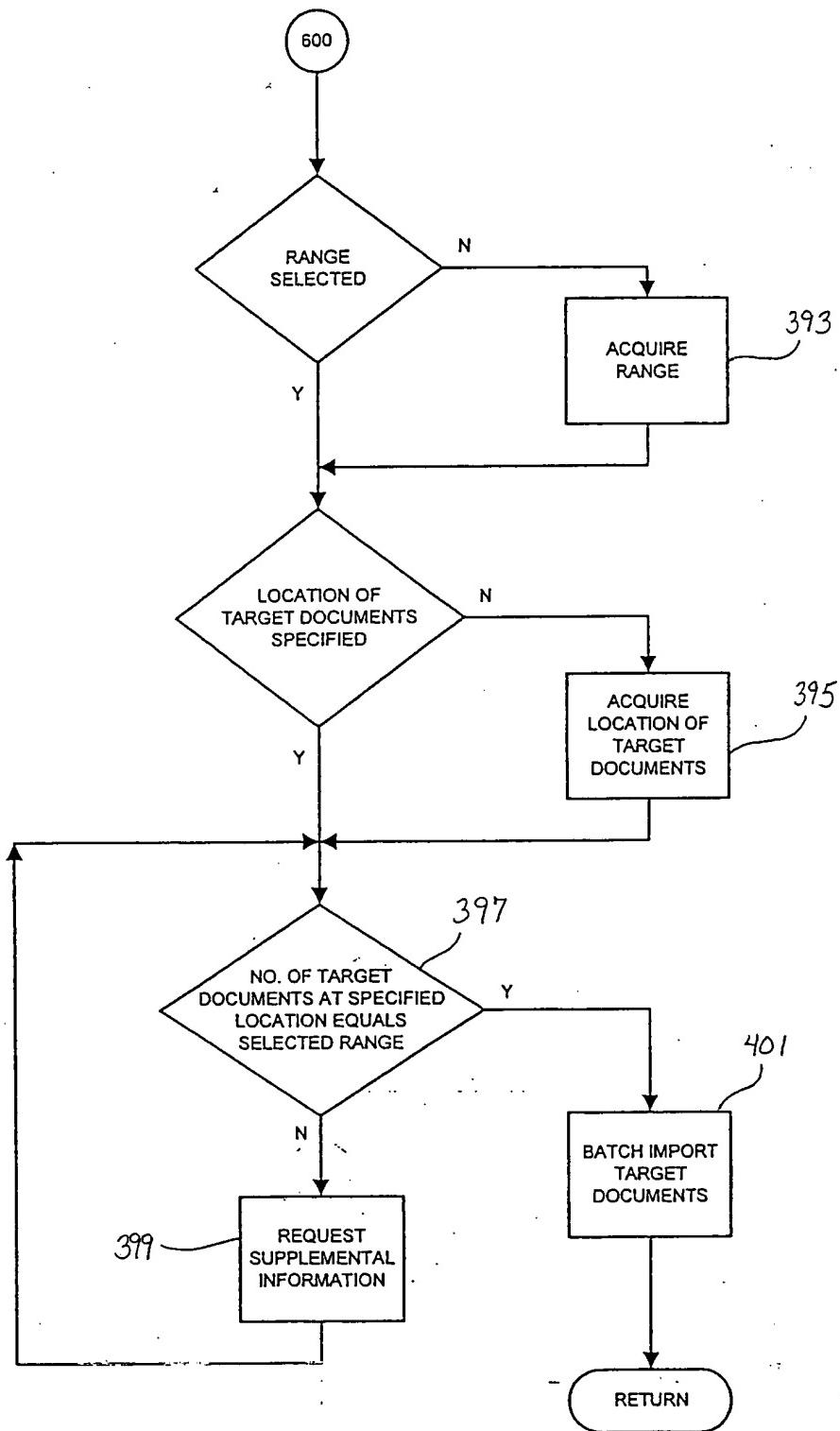
FIG. 3A



**FIG. 3B**



**FIG. 3C**



**FIG. 3D**

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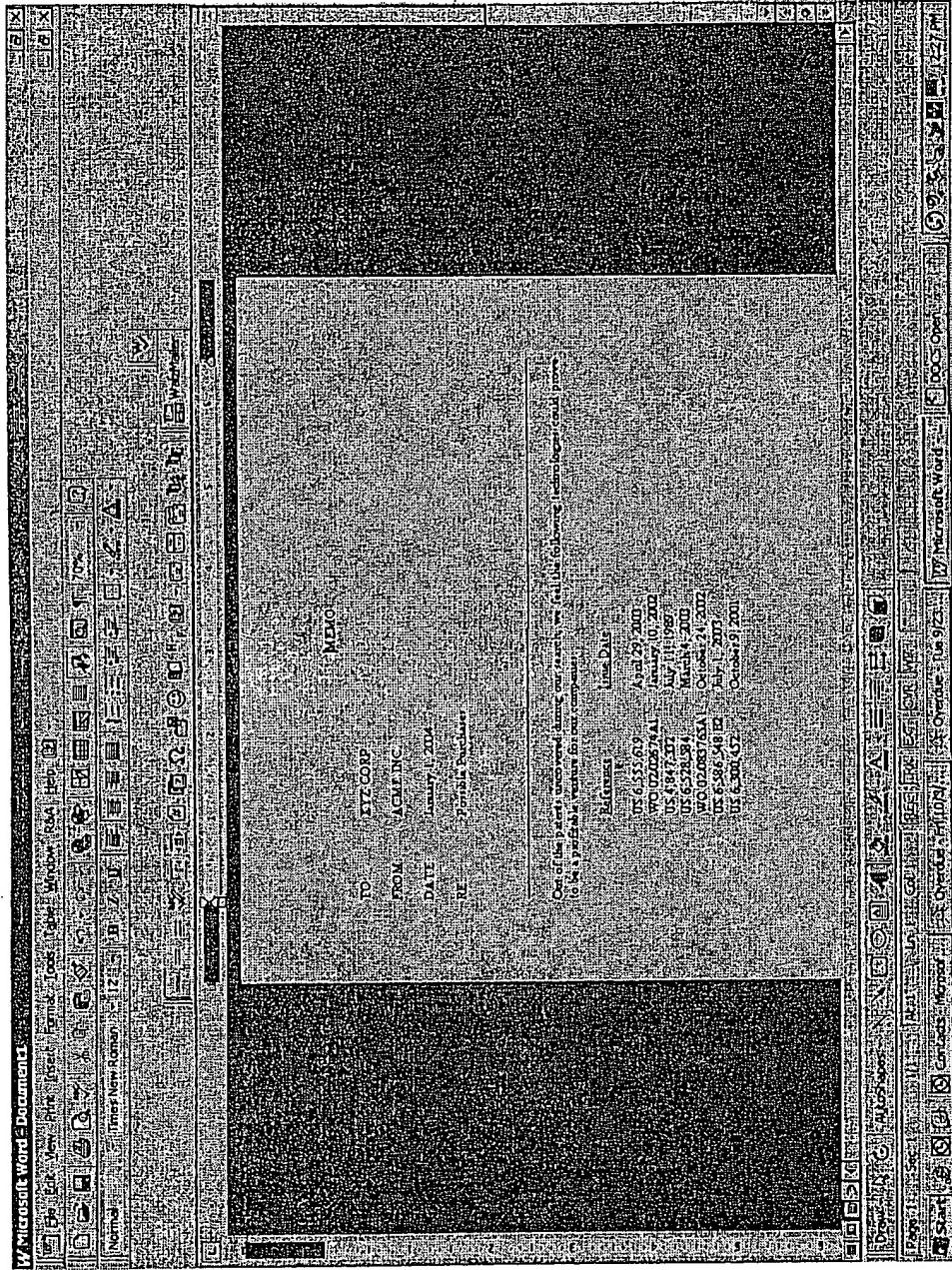


FIG. 5

**Microsoft Excel - Sample Spreadsheet**

File Edit View Insert Tools Data Window Help

AP-Vendor Name

Vendor Number	AP-Vendor Name
1	Acme Corp
2	ABC Corp
3	ABC Corp
4	ABC Corp
5	ABC Corp
6	Acme Corp
7	Acme Corp
8	Acme Corp
9	XYZ Corp
10	XYZ Corp
11	XYZ Corp
12	XYZ Corp
13	XYZ Corp
14	XYZ Corp
15	XYZ Corp
16	Acme Corp
17	Acme Corp
18	Acme Corp
19	Acme Corp
20	Acme Corp

General Ledger Code

General Ledger Code	Description	Invoice Date (MM/DD)	Invoice Number	Sales Tax Amount In Dollars	Total Invoice Am.
Computing Services	Computing Services	4/5/2001	1254	1,066.14	1,066.14
Computing Services	Computing Services	5/28/2001	1265	1,266.31	1,266.31
Workplace Services	Workplace Services	7/7/2001	3451	693.35	693.35
Workplace Services	Workplace Services	11/29/2001	56732	101.77	101.77
Workplace Services	Workplace Services	12/1/2002	55177	1,720.73	1,720.73
Workplace Services	Workplace Services	2/7/2003	59802	295.71	295.71
Help Desk Operations	Help Desk Operations	3/25/2001	12145	7,310.07	7,310.07
Help Desk Operations	Help Desk Operations	8/15/2002	24439	789.37	789.37
Help Desk Operations	Help Desk Operations	4/19/2002	8781	140.89	140.89
Help Desk Operations	Help Desk Operations	3/1/2001	4559	178.70	178.70
Help Desk Operations	Help Desk Operations	10/1/2002	11207	2,390.62	2,390.62
Computing Services	Computing Services	9/9/2001	100344	67.22	67.22
Computing Services	Computing Services	9/28/2001	100359	118.34	118.34
Computing Services	Computing Services	11/13/2001	100556	127.98	127.98
Computing Services	Computing Services	12/28/2001	100720	77.41	77.41
Computing Services	Computing Services	3/25/2002	101202	77.41	77.41
Computing Services	Computing Services	4/16/2002	101290	538.61	538.61
Computing Services	Computing Services	7/21/2002	2500	9,669.57	9,669.57

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FIG. 7

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	A/P Vendor Name	General Ledger Code	Invoice Date (M/D/Y)	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Am
2	ABC Corp	Computing Services	4/5/2001	1264	105.14	1,265.14
3	ABC Corp	Computing Services	5/22/2001	1265	125.31	1,280.31
4	ABC Corp	Work	4/21/2001	1271	69.36	69.36
5	ABC Corp	Work	5/12/2001	1272	101.77	101.77
6	Acme Corp	Work	5/17/2001	1277	1720.73	1720.73
7	Acme Corp	Work	5/20/2001	1282	289.22	289.22
8	Acme Corp	Help	5/14/2001	1284	73.00	73.00
9	XYZ Corp	Help	4/4/2001	1291	78.37	78.37
10	XYZ Corp	Help	4/14/2001	1292	140.89	140.89
11	XYZ Corp	Help	4/29/2001	1293	178.10	178.10
12	XYZ Corp	Help	5/12/2001	1294	2790.82	2790.82
13	XYZ Corp	Comp	4/18/2001	1295	67.22	67.22
14	XYZ Corp	Comp	4/27/2001	1296	18.34	18.34
15	XYZ Corp	Comp	5/5/2001	1297	127.98	127.98
16	Acme Corp	Comp	5/15/2001	1298	77.41	77.41
17	Acme Corp	Comp	5/22/2001	1299	77.41	77.41
18	Acme Corp	Comp	5/29/2001	1300	347.81	347.81
19	Acme Corp	Comp	6/5/2001	1301	6669.57	6669.57
20	Acme Corp	Comp	6/12/2001	1302		
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AP V Vendor Name	General Ledger Code	Inv.	Total Invoiced Amount in Dollars	AP Vendor
2. ABC Corp	Computing Services	14	18,569.99	
3. ABC Corp	Computing Services	14	22,850.44	
4. ABC Corp	Workplace Services	31	11,556.50	
5. ABC Corp	Workplace Services	36	1895.21	
6. Acme Corp	Workplace Services	77	26,878.80	
7. Acme Corp	Workplace Services	73	4,987.10	
8. Acme Corp	Help Desk Operations	07	121,831.50	
9. XYZ Corp	Help Desk Operations	37	12,222.90	
10. XYZ Corp	Help Desk Operations	89	2,346.10	
11. XYZ Corp	Help Desk Operations	70	2,978.40	
12. XYZ Corp	Help Desk Operations	52	46,510.10	
13. XYZ Corp	Computing Services	22	1,201.50	
14. XYZ Corp	Computing Services	34	1,972.30	
15. XYZ Corp	Computing Services	58	2,131.00	
16. Acme Corp	Computing Services	8	1,290.10	
17. Acme Corp	Computing Services	8	1,290.10	
18. Acme Corp	Computing Services	41	1,290.10	
19. Acme Corp	Computing Services	81	25,563.50	
20. Acme Corp	Computing Services	57	110,992.90	
21. -	-	-	-	
22. -	-	-	-	
23. -	-	-	-	
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12/01/2002

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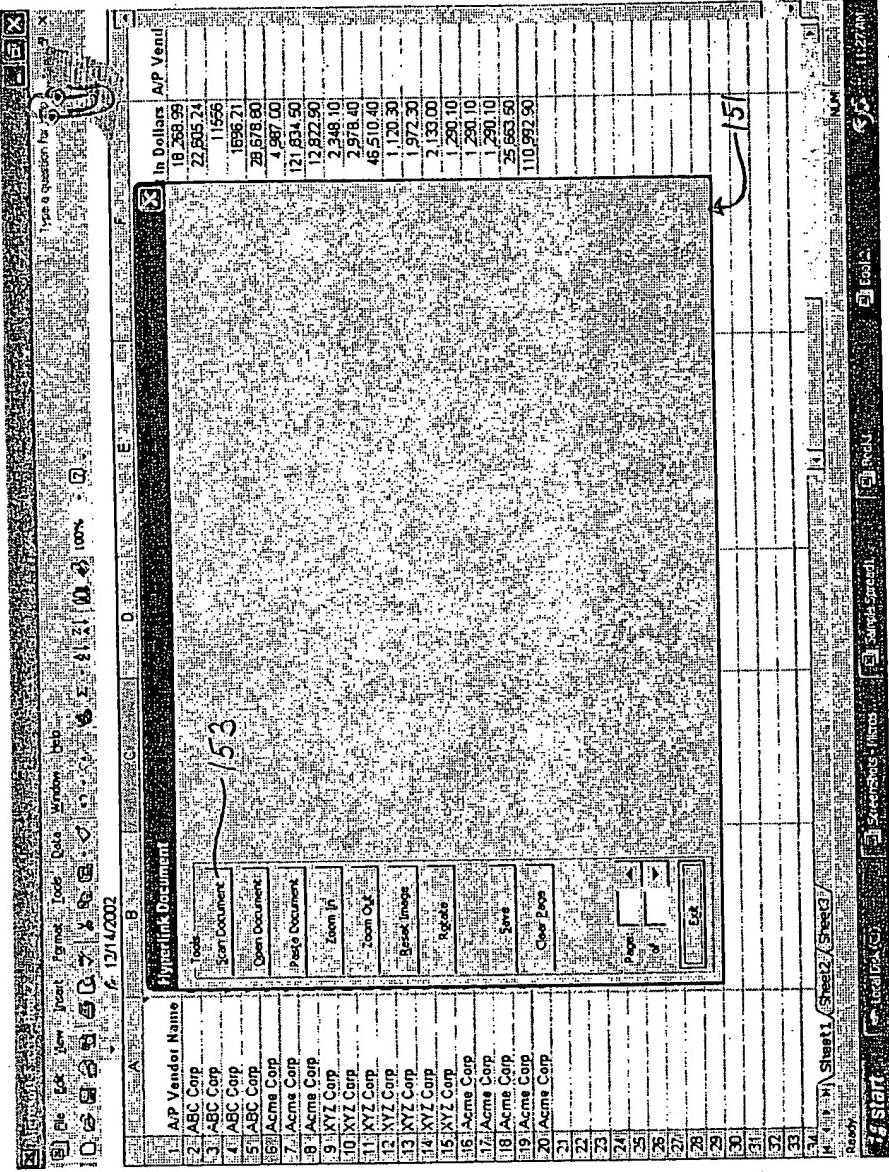


FIG. 9

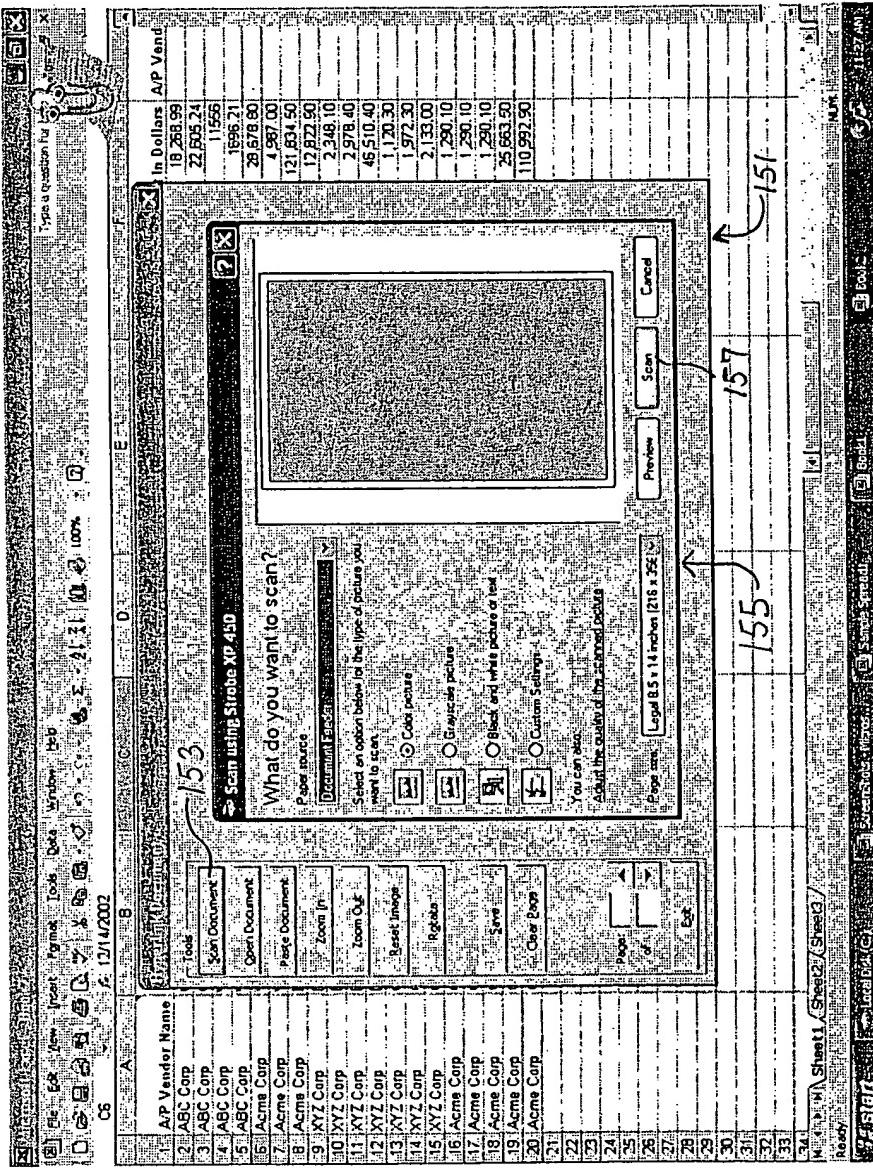
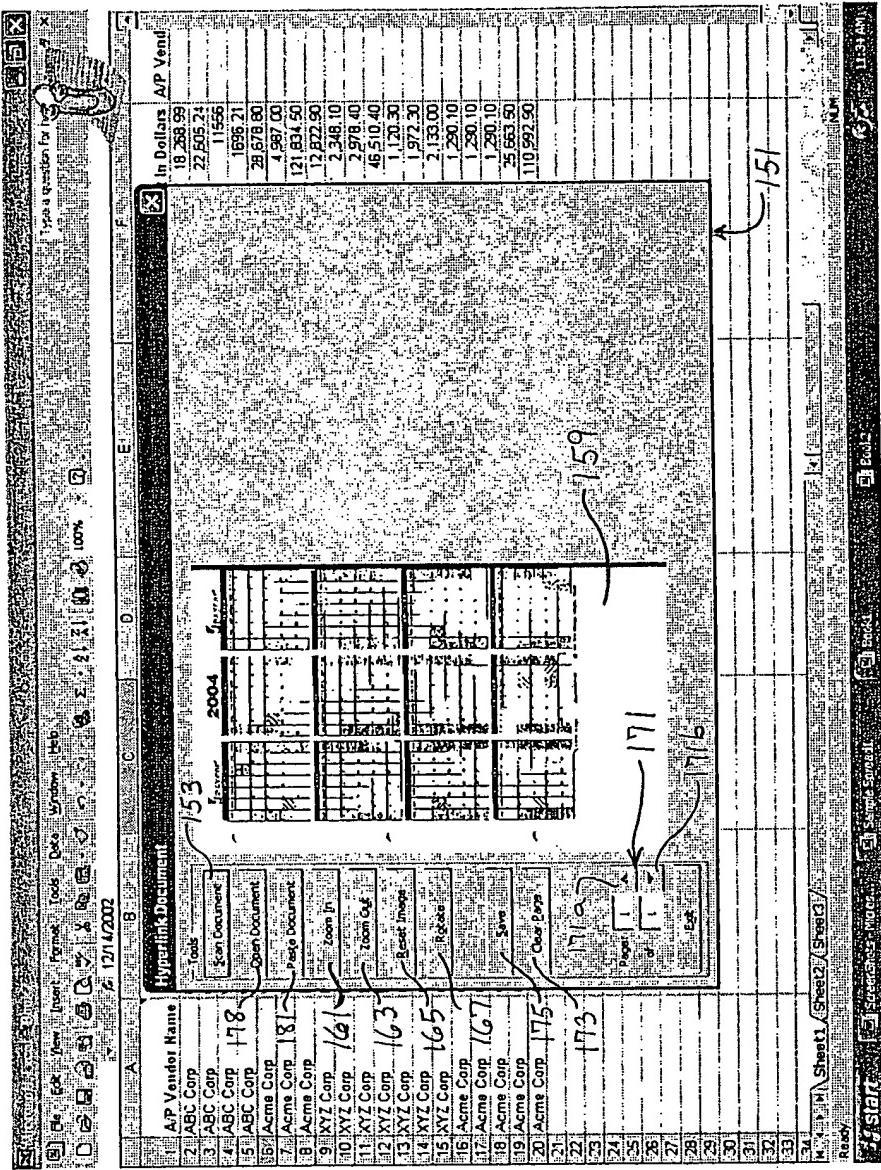


FIG. 11



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	A/P Vendor Name	General Ledger Code	Invoice Date (MM/DD)	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Am
1.	ABC Corp	Com	1/25/01	1254	1,096.14	
2.	ABC Corp	Com	1/26/01	1265	1,356.31	
3.	ABC Corp	Com	1/27/01	1271	693.36	
4.	ABC Corp	Com	1/28/01	1272	101.77	
5.	ABC Corp	Com	1/29/01	1277	1,720.73	
6.	Acme Corp	Wor	1/30/01	1282	399.22	
7.	Acme Corp	Wor	1/31/01	1115	7,310.07	
8.	Acme Corp	Wor	2/1/01	1439	789.31	
9.	XYZ Corp	Wor	2/2/01	0281	140.88	
10.	XYZ Corp	Wor	2/3/01	0559	178.70	
11.	XZY Corp	Wor	2/4/01	1207	2,790.52	
12.	XZY Corp	Wor	2/5/01	0344	67.22	
13.	XZY Corp	Com	2/6/01	0350	118.31	
14.	XZY Corp	Com	2/7/01	0558	127.98	
15.	XZY Corp	Com	2/8/01	0770	77.41	
16.	Acme Corp	Com	2/9/01	1302	77.41	
17.	Acme Corp	Com	2/10/01	1290	77.41	
18.	Acme Corp	Com	2/11/01	1247	1,538.81	
19.	Acme Corp	Com	2/12/01	1230	6,659.57	
20.	Acme Corp	Com	2/13/01			
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FIG. 12

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	API-Vendor Name	General Ledger Code	Invoice Date M/D/Y	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Am.
1	Acme Corp	Contra Assets	12/14/2014	1254	1,06.14	1,260.31
2	ABC Corp	Contra Assets	12/15/2014	1265	1,26.31	1,356.31
3	ABC Corp	Contra Assets	12/16/2014	1271	69.36	699.36
4	ABC Corp	Contra Assets	12/17/2014	1272	101.77	1,01.77
5	ABC Corp	Contra Assets	12/18/2014	1273	1,720.73	1,720.73
6	Acme Corp	Contra Assets	12/19/2014	1277	299.72	299.72
7	Acme Corp	Contra Assets	12/20/2014	1280	7,310.07	7,310.07
8	Acme Corp	Contra Assets	12/21/2014	1281	78.37	78.37
9	Acme Corp	Contra Assets	12/22/2014	1282	140.89	140.89
10	XYZ Corp	Contra Assets	12/23/2014	1283	1,787.01	1,787.01
11	XYZ Corp	Contra Assets	12/24/2014	1284	2,790.62	2,790.62
12	XYZ Corp	Contra Assets	12/25/2014	1285	67.22	67.22
13	XYZ Corp	Contra Assets	12/26/2014	1286	18.34	18.34
14	XYZ Corp	Contra Assets	12/27/2014	1287	127.98	127.98
15	XYZ Corp	Contra Assets	12/28/2014	1288	77.41	77.41
16	Acme Corp	Contra Assets	12/29/2014	1289	77.41	77.41
17	Acme Corp	Contra Assets	12/30/2014	1290	101.20	101.20
18	Acme Corp	Contra Assets	12/31/2014	1291	1,359.81	1,359.81
19	Acme Corp	Contra Assets	01/01/2015	1292	6,659.57	6,659.57
20	Acme Corp	Contra Assets	01/02/2015	1293	0.00	0.00
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FIG. 13

	A/P Vendor Name	General Ledger Code	Invoice Date (MM/DD)	Invoice Number	Sales Tax Amount In Dollars	Total Invoice Amnt
1	Acme Corp	Com	01/01/2009	1254	1,056.14	
2	ABC Corp	Com	01/01/2009	1255	1,255.31	
3	ABC Corp	Com	01/01/2009	1256	693.35	
4	ABC Corp	Com	01/01/2009	1257	101.77	
5	ABC Corp	Com	01/01/2009	1258	567.77	
6	Acme Corp	Com	01/01/2009	1259	1,720.73	
7	Acme Corp	Com	01/01/2009	1260	299.22	
8	Acme Corp	Com	01/01/2009	1261	7,310.07	
9	XYZ Corp	Com	01/01/2009	1262	789.31	
10	XYZ Corp	Com	01/01/2009	1263	140.89	
11	XYZ Corp	Com	01/01/2009	1264	118.70	
12	XYZ Corp	Com	01/01/2009	1265	2,790.62	
13	XYZ Corp	Com	01/01/2009	1266	67.22	
14	XYZ Corp	Com	01/01/2009	1267	118.34	
15	XYZ Corp	Com	01/01/2009	1268	127.98	
16	Acme Corp	Com	01/01/2009	1269	77.41	
17	Acme Corp	Com	01/01/2009	1270	77.41	
18	Acme Corp	Com	01/01/2009	1271	1539.81	
19	Acme Corp	Com	01/01/2009	1272	6,659.57	
20	Acme Corp	Com	01/01/2009	1273		
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FIG. 14

Sample Screenshot of Sample Search Results

Start

Search Results

Service Search

Book1

Book2

Book3

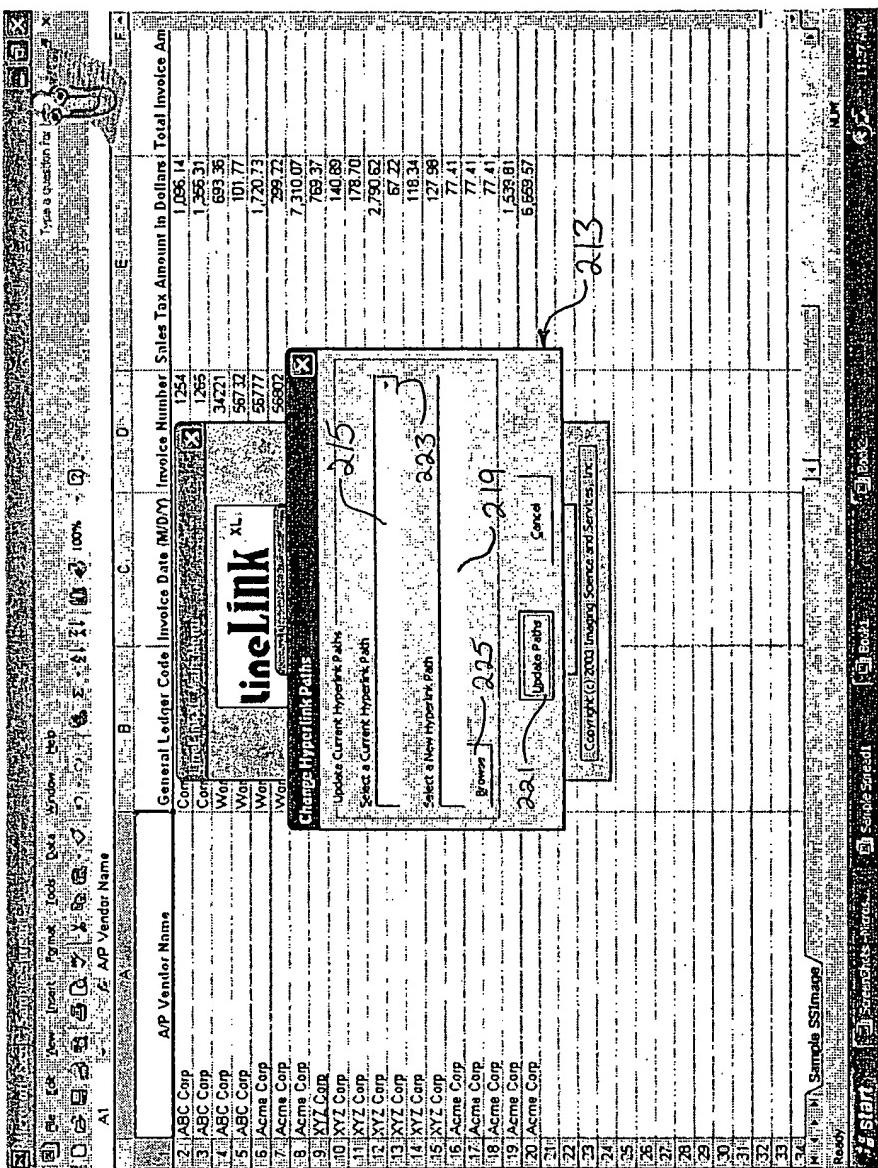


FIG. 15

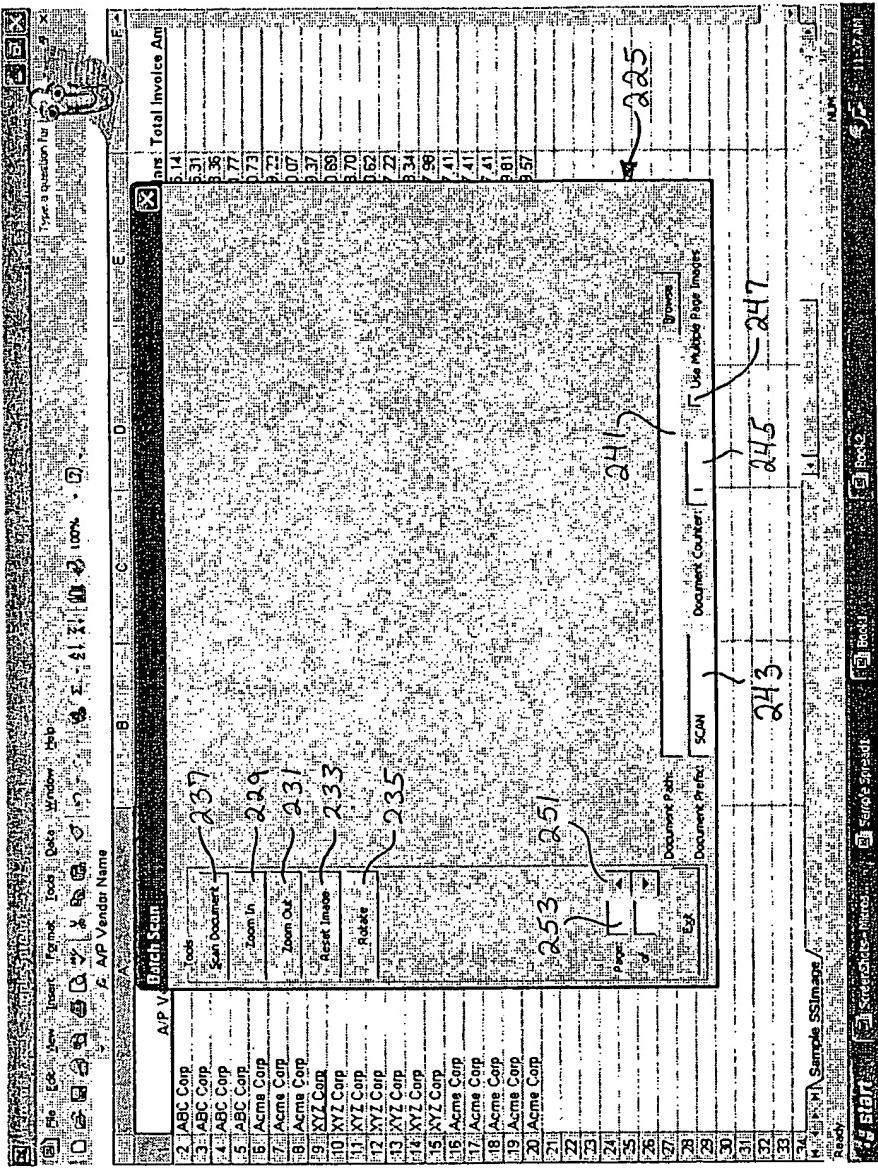


FIG. 16

FIG. 17

